



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is www.gsaadvantage.gov.

**SCHEDULE 811 B
SHIPPING, PACKAGING AND PACKING SUPPLIES**

Contract Number: GS-15F-0032L
Contract Modification #0055 Effective January 9, 2013

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at www.fss.gsa.gov

Period Covered by Contract: 04/18/2006 to 04/16/2016



VERNA'S VENTURES LLC

4413 Fairlake Drive
Garland, TX 75043-7596

Contract Administrator: Verna Melton

Phone Number: (972)303-9102

Fax Number: (972)303-9129

[HTTP://WWW.VERNASVENTURES.COM](http://www.vernasventures.com)

Business Size: Small, Woman-owned

CUSTOMER INFORMATION

- 1a. Awarded Special Item Number(s):
617-1 Bags, barrier material and sacks
617-2 Bottles, jars, boxes, cartons, crates, container systems and metal drums.
- 1b. See full product catalog for pricing.
- 1c. Hourly rates: NA
2. Maximum order for each SIN: \$
- | SIN# | MAXIMUM ORDER |
|-------|---------------|
| 617-1 | \$150,000 |
| 617-2 | \$150,000 |
3. Minimum order: \$250
4. Geographic coverage (delivery area): CONUS, Alaska, Hawaii, Puerto Rico
5. Point(s) of production (city, county, and state or foreign country): As detailed in full product catalog.
6. Discount from list prices or statement of net price: All prices are net.
7. Quantity discounts:
8. Prompt payment terms: 1%, 10 days
- 9a. Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards are accepted above the micro-purchase threshold.
10. Foreign items: NA
- 11a. Time of delivery: 30 days ARO.
- 11b. Expedited delivery: 20 days ARO.
- 11c. Overnight and 2-day delivery: Contact contractor
- 11d. Urgent requirements: Contact contractor
12. F.O.B. point(s): Origin
- 13a. Ordering address(es): See contractor's address page 1.
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).
14. Payment address: See contractor's address page 1.
15. Warranty provision: Manufacturer's standard commercial warranty applies
16. Export packing charges: NA
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). NA

18. Terms and conditions of rental maintenance, and repair: NA
19. Terms and conditions of installation: NA
20. Terms and conditions of repair parts: NA
- 20a. Terms and conditions for any other services: NA
21. List of service and distribution points: NA
22. List of participating dealers: NA
23. Preventative maintenance: NA
- 24a. Special attributes such as environmental attributes: NA
- 24b. Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and. The EIT standards can be found at www.Section508.gov/. NA
25. Data Universal Number System (DUNS) number: 801497728
26. Notification regarding registration in Central Contractor Registration (CCR) database: Registered